

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 21-19002 / CMG

Maryann T. Kojza

Petition Filed Date: 11/22/2021
341 Hearing Date: 12/23/2021
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
12/02/2021	\$175.00	81168170	12/29/2021	\$175.00	81738850	01/31/2022	\$175.00	82433280
Total Receipts for the Period: \$525.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$525.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Maryann T. Kojza	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Warren Brumel, Esq. »» AMENDED DISCLOSURE 11/23/21	Attorney Fees No Disbursements: No Check	\$0.00	\$0.00	\$0.00
1	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,991.22	\$0.00	\$0.00
2	BANK OF AMERICA	Unsecured Creditors	\$9,745.96	\$0.00	\$0.00
3	M&T Bank »» P/2C TEXAS CT UNIT 22/1ST MTG	Mortgage Arrears	\$73.90	\$0.00	\$0.00
4	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$3,449.44	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$525.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$0.00	Current Monthly Payment:	\$175.00
Paid to Trustee:	\$44.10	Arrearages:	\$0.00
Funds on Hand:	\$480.90		

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